

Document Header Information

Document Type:	Vch	Document Name:	VCH184379
Travel Authorization Number:	TAA05QLH	Trip Name:	Trip from Dallas to New Orleans
TA Date:	05/11/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Louisiana Chemical Association Annual Conference
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAY, DAVID W	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	DALLAS
Card:	NO ADVANCE	Office Address:	1445 ROSS AVENUE DALLAS, TX 75202
EMAIL:	GRAY.DAVID@EPA.GOV	Office Phone:	2147892619

Document Information

Trip Number: 1
Purpose: Louisiana Chemical Association Annual Conference
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/09/18	05/10/18	BATON ROUGE, LA	2-INFORMATIONAL MEETING	105.00 / 59.00

Document Totals

Total Expenses:	991.78
Reimbursable Expenses:	991.78
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	164.26
Net to Government:	.00
Pay to Charge Card:	827.52

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	494.65	.00
Hotel Tax	19.95	.00
Lodging-PerDiem	105.00	.00
M&IE-PerDiem	88.50	.00
Mileage	8.72	.00
Misc Expense	67.04	.00
Rental Car	193.17	.00
Transaction Fees	14.75	.00
Total Expenses:	991.78	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1004053480		486.39
COMM-CARR	Southwest	1004053480		.00
LODGE	Indigo Hotels	1004053480	Baton Rouge, LA	105.00
RENTAL	Budget	1004053480		193.17

Trip Itinerary

From: DAL-Dallas / Ft. Worth, TX (USA) (Love F TO: MSY-New Orleans, LA (USA) (Moisant Intl.

Air

Wednesday May 09, 2018

DAL-Dallas / Ft. Worth, to MSY-New Orleans, LA (USA

May 09 Southwest 253
Dallas / Ft. Worth, TX (USA) (Love Field 05/09/2018 7:30AM
Confirmation Number: SRJFA8

Duration: 1 Hour 20 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/09/2018 8:50AM

Flight Information
Distance 435 miles
No Seat Assigned

Emissions 187.1 lbs of CO2
Cost 486.39 USD

DAL-Dallas / Ft. Worth, to MSY-New Orleans, LA (USA

May 09 Southwest 253
Dallas / Ft. Worth, TX (USA) (Love Field 05/09/2018 7:30AM
Confirmation Number: SRJFA8

Duration: 1 Hour 20 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/09/2018 8:50AM

Flight Information
Distance 435 miles
No Seat Assigned

Emissions 187.1 lbs of CO2
Cost 486.39 USD

Hotel

Indigo Hotels

200 Convention St Baton Rouge LA 70801 225-343-1515

May 09 Checking in: 05/09/2018

Checking out: 05/10/2018
Total Rate: 105.00 USD

Indigo Hotels

200 Convention St Baton Rouge LA 70801 225-343-1515

May 09 Checking in: 05/09/2018

Checking out: 05/10/2018
Total Rate: 105.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA

May 09 Budget
Picking Up 05/09/2018 8:50AM
Picking Up at MSY-New Orleans, LA (USA
Confirmation Number: 33088430US4FAST

Returning 05/10/2018 2:45PM
Returning to MSY-New Orleans, LA (USA
Total Rate: 193.17 USD

Car Rental at MSY-New Orleans, LA (USA

May 09 Budget
Picking Up 05/09/2018 8:50AM
Picking Up at MSY-New Orleans, LA (USA
Confirmation Number: 33088430US4FAST

Returning 05/10/2018 2:45PM
Returning to MSY-New Orleans, LA (USA
Total Rate: 193.17 USD

Air

Thursday May 10, 2018

MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,

May 10 Southwest 206
New Orleans, LA (USA) (Moisant Intl. Apt 05/10/2018 2:45PM
Confirmation Number: SRJFA8

Duration: 1 Hour 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Love Field 05/10/2018 4:15PM

Flight Information
Distance 435 miles
No Seat Assigned

Emissions 187.1 lbs of CO2

MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,

May 10 Southwest 206
New Orleans, LA (USA) (Moisant Intl. Apt 05/10/2018 2:45PM
Confirmation Number: SRJFA8

Duration: 1 Hour 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Love Field 05/10/2018 4:15PM

Flight Information
Distance 435 miles
No Seat Assigned

Emissions 187.1 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	798.28	Total Per Diem Expenses:	193.50
Date	Description	Category	Cost	Pay Method
				Per Diem

05/06/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
05/09/2018	Airline Flight	Com. Carrier	486.39	GOVCC	
05/09/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	19.95	GOVCC	
05/09/2018	Lodging	Lodging-PerDiem	105.00	GOVCC	*
Comment: Conf Num: 64266301 Cmt:					
05/09/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/09/2018		M&IE-PerDiem	.00		*
05/09/2018	POV - Temp Duty	Mileage	8.72	PERSONAL	
05/09/2018	Gas-Rental/Govt Car	Misc Expense	11.01	PERSONAL	
05/09/2018	Parking	Misc Expense	40.03	PERSONAL	
05/09/2018	Internet Connection Fees	Misc Expense	16.00	PERSONAL	
05/09/2018	Rental Car	Rental Car	193.17	GOVCC	
Comment: Conf Num: 33088430US4FAST Cmt:					
05/10/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/10/2018		M&IE-PerDiem	.00		*
05/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 193.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/09/2018	105.00/ 59.00	105.00	105.00	44.25	44.25	
05/10/2018	105.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000GF2.MN060600.	GOVCC	827.52
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000GF2.MN060600.	PERSONAL	164.26

Totals by Label

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000GF2.MN060600.	991.78
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Totals by Payment Method

GOVCC Total	827.52
PERSONAL Total	164.26

Document History 07/12/2018 Vch: VCH184379

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/11/2018	12:12PMEST	CLARK, TERESA L	
PREPARED	05/14/2018	12:12PMEST	CLARK, TERESA L	
SIGNED	05/16/2018	12:48PMEST	GRAY, DAVID W	
AUTHORIZED	05/17/2018	8:52PMEST	MCDONALD, JAMES Fitzgerald	
VOUCHER APPROVED	05/18/2018	12:21PMEST	POWERS, JEANNA M	
PENDING	05/18/2018	12:21PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2018	1:53PMEST	One, EAI User	
PENDING	05/18/2018	1:53PMEST	One, EAI User	
PAID	05/19/2018	2:53AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

5/9-10/18
David Gray
TAA05QLH
New Orleans/Baton Rouge LA
Louisiana Chemical Association Annual Conference

Please come again

RECEIPTS

Date:	5/9-10/18
Name:	David Gray
TA:	TAA05QLH
Travel:	New Orleans/Baton Rouge LA
Purpose:	Louisiana Chemical Association Annual Conference

Internet

DAZ - MS4
\$ 8.00

MS4 - DAZ
\$ 8.00

\$16.00

Parking
rental car
\$18.00



Baton Rouge Downtown Riverfront

05-10-18

David Gray
5915 Boca Raton Drive
Dallas TX 75230
United States

Folio No. :
A/R Number :
Group Code :
Company : **Fedrooms**
Membership No. : **(b) (6)**
Invoice No. :

Room No. : **(b) (6)**
Arrival : **05-09-18**
Departure : **05-10-18**
Conf. No. : **(b) (6)**
Rate Code : **IL5FP**
Page No. : **1 of 1**

Date	Description	Charges	Credits
05-09-18	*Accommodation	105.00	
05-09-18	State Tax	5.25	
05-09-18	Parish Tax	5.25	
05-09-18	Occupancy Tax	6.30	
05-09-18	TIF Tax	3.15	
05-10-18	MasterCard		124.95

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total 124.95 124.95

Balance 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: (b) (6)

RECEIPT

Your Information

Customer Name: DAVID GRAY
RapidRez Number: (b) (6)
Budget Customer Discount: ENVIRONMENTAL PROTECT. AGENCY
Customer Status: FASTBREAK
Method of Payment: (b) (6)

Your Vehicle Information

Vehicle Number: 83603516
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: WHI TOYOTA CAMRY 4
License Plate Number: LAH404050
Odometer Out: 4127
Odometer In: 4283
Total Driven: 156
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: MAY 09, 2018 @ 8:06AM
Pickup Location: 600 RENTAL BOULEVARD
ARMSTRONG NEW ORLEANS INTL APO
KENNER, LA, 70062, US
504-487-1296

Return Date/Time: MAY 10, 2018 @ 3:44PM
Return Location: 600 RENTAL BOULEVARD
ARMSTRONG NEW ORLEANS INTL APO
KENNER, LA, 70062, US
504-487-1296

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 47.28		2 DY @ 53.00 =
Daily: 53.00		126.00
Ad'l day: 0.00		
Weekly: 378.00		Time and Mileage:
Monthly: 1612.00		128.00

Your Optional Products/Services

*RATE INCLUDES LDW

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	15.24
CUSTOMER FACILITY CHG 7.95/D	15.80
ENERGY RECOVERY FEE 0.60/DY	1.20
GARS 5.00/DY	10.00

Sub-total-Charges: 168.34
TAX 11.750% 19.78

Your Non-Taxable Products/Services

#3% FEES 5.06

Your Total Charges paid: 193.17
Prepayment 0.00

Net Charges: USD 193.17
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by TRAVIS. Your vehicle was checked in by BRIAN.

Clark, Teresa

From: Gray, David
Sent: Friday, May 11, 2018 1:40 PM
To: Clark, Teresa
Subject: FW: Your E-receipt From Budget

From: Budget [mailto:budget@e.budget.com]
Sent: Friday, May 11, 2018 1:11 PM
To: Gray, David <gray.david@epa.gov>
Subject: Your E-receipt From Budget

[View In Browser](#)

Add budget@e.budget.com to your Address Book



Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

Your e-receipt is available [here](#)

If you have any questions or would like to unsubscribe from e receipt, please [login to your profile](#)



Your privacy is important to us. Read our [Privacy Statement](#).
To change your email address, [click here](#).

Budget | 6 Sylvan Way | Parsippany, NJ 07054
Copyright © 2018 Budget Rent A Car System, Inc.
Thank you for not smoking. Budget maintains a 100% smoke-free fleet.

Clark, Teresa

From: EPA@BCDTRAVEL.COM
Sent: Sunday, May 06, 2018 8:27 AM
To: Clark, Teresa; EPA@BCDTRAVEL.COM; Gray, David
Subject: Travel Receipt for GRAY/DAVID W Travel date 09May
Attachments: Travel Receipt Communication Attachment - VDD11S - May 9 2018.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 494.65 USD

This ticket information applies to the following trip(s):

Southwest Airlines (b) (6) from Dallas TX to New Orleans LA on May 09
Southwest Airlines (b) (6) from New Orleans LA to Dallas TX on May 10

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 486.39 USD

Form of Payment: (b) (6)

Service Fee Number: 8900721660555

Service Fee Amount: 8.26 USD

Form of Payment: CA*****8104

Travel Summary – Agency Record Locator VDD11S

Traveler

GRAY / DAVID W

Reference number by traveler: TAA05QLH

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/09/2018	DAL-MSY	WN 253	Confirmed	07:30 AM/08:50 AM	Economy / M
05/09/2018	MSY	Budget Rent A Car	Confirmed	05/09-05/10	Intermediate 2/4 Door
05/09/2018	BTR	Hotel Indigo Baton Rouge Dwtn	Confirmed	05/09-05/10	
05/10/2018	MSY-DAL	WN 206	Confirmed	02:45 PM/04:15 PM	Economy / Y

AIR - Wednesday, May 9 2018 - Agency Record Locator VDD11S

[Add to Calendar](#) [Need Help?](#)

Southwest Airlines Flight WN253 Economy		Online check-in
Depart:	Love Field, Terminal 1 Dallas, Texas, United States 07:30 AM Wednesday, May 9 2018	Weather
Arrive:	Louis Armstrong Intl New Orleans, Louisiana, United States 08:50 AM Wednesday, May 9 2018	Weather
Duration:	1 hour(s) and 20 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Record Locator: SRJFA8	

Equipment:	Boeing 737-700 (winglets) Passenger
Seat:	Assigned at Check-In
FF Number:	XXXX8092 - GRAY/DAVID W
Distance:	435 miles / 699.915 kilometers
CO2 Emissions:	191.4 lbs/87 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

CAR - Wednesday, May 9 2018

[Add to Calendar](#) [Need Help?](#)

Budget Rent A Car	
Pick Up:	New Orleans Intl Airport 600 Rental Blvd Kenner 70062-8307, LA, United States; Tel: +1 (504) 467-1296 08:50 AM Wednesday, May 9 2018
Drop Off:	New Orleans Intl Airport 600 Rental Blvd Kenner 70062-8307, LA, United States; Tel: +1 (504) 467-1296 02:45 PM Thursday, May 10 2018
Type:	Intermediate Car Auto A/C
Status:	Confirmed
Daily Rate:	USD 63.00
Extra Day Allowance:	Unlimited Miles Per Extra Day
Extra Hour Fee:	USD 47.26
Extra Hour Allowance:	Unlimited Free Miles Per Extra Hour
Mileage Allowance:	Unlimited Free Miles
Estimated Total:	USD 193.17 plus tax and any additional fees
Confirmation:	(b) (6)
Corp. Discount:	
Frequent Renter ID:	
CO2 Emissions:	Each gallon of unleaded gasoline consumed is 19.6 lbs/8.91 kgs and litre of petrol is 5 lbs/2.31 kgs
Special Information:	NATIONALRENTAL
Remarks:	BASE RATE DOES NOT INCLUDE TAXES AND SURCHARGES CAR RENTER MUST BE 25 OR 18 YEARS OF AGE IF GOVERNMENT RATE CONFIRMED WITH VALID DRIVERS LICENSE. CREDIT CARD IN THE NAME OF THE DRIVER IS REQUIRED FOR RENTAL.

HOTEL - Wednesday, May 9 2018

[Add to Calendar](#) [Need Help?](#)

Hotel Indigo Baton Rouge Dwtm	
Address:	200 Convention Street Baton Rouge, LA 70801 United States
Tel:	1-225-3431515
Fax:	1-225-3431535
Check In/Check Out:	Wednesday, May 9 2018 - Thursday, May 10 2018
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 105.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	
Cancellation Policy:	Cancel by 600PM 09MAY18 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	NONSMOKING CD-FEDROOMS INTERN
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, May 10 2018 - Agency Record Locator VDD11S

[Add to Calendar](#) [Need Help?](#)

Southwest Airlines Flight WN206 Economy		Online check-in
Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 02:45 PM Thursday, May 10 2018	Weather
Arrive:	Love Field, Terminal 1 Dallas, Texas, United States 04:15 PM Thursday, May 10 2018	Weather
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - Southwest Airlines Record Locator: (b) (6)	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	Assigned at Check-in	

FF Number: (b) (6) - GRAY/DAVID W

Distance: 435 miles / 699.915 kilometers

CO2 Emissions: 191.4 lbs/87 kgs

Remarks: NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

YOUR TICKETLESS CONFIRMATION NUMBER IS SRJFA8
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
TICKET IS NON REFUNDABLE/NON TRANSFERABLE.
CHANGES SUBJECT TO PENALTIES PLUS FARE INCREASE.
SOME CARRIERS REQUIRE CANCELLATION PRIOR TO DEPARTURE
OR YOUR TICKET MAY HAVE NO VALUE. CALL THE TRAVEL OFFICE
FOR CHANGES OR CANCELLATION OF THIS TRIP
YOUR HOTEL RESERVATION IN BATON ROUGE DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
WHEN CONNECTING TO/FROM OTHER AIRLINES YOU WILL NEED
TO RETRIEVE AND TRANSFER CHECKED BAGGAGE YOURSELF.
SOUTHWEST REQUIRES THE FREQUENT FLYER NUMBER
TO BE ADDED DIRECTLY WITH THE AIRLINE.
PLEASE GO TO WWW.SOUTHWEST.COM TO ADD YOUR NUMBER.

PRE-ASSIGNED SEAT ASSIGNMENTS ARE NOT OFFERED BY SOUTHWEST
PLEASE PRESENT YOUR WN FREQUENT FLYER NUMBER AT THE
COUNTER. SOUTHWEST TICKETS ARE NOT ACCEPTED BY OTHER
AIRLINES THEREFORE A SEPARATE TICKET HAS BEEN ISSUED.

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOU MUST CANCEL YOUR SOUTHWEST RESERVATION
10 MINUTES PRIOR TO YOUR SCHEDULED DEPARTURE
TIME. FAILURE TO DO SO WILL RESULT
IN A COMPLETE LOSS OF ALL TRAVEL FUNDS
YOUR SOUTHWEST TICKETLESS CONFIRMATION NUMBER IS SRJFA8
YOUR SOUTHWEST TICKET NUMBER IS 1442726495
PRERESERVED SEATS AND MEALS ARE NOT OFFERED ON SOUTHWEST

06May/08:26AM

Estimated trip total				804.51 USD
Air	Car	Hotel	Rail	Other
486.39 USD	193.17 USD	124.95 USD		
Fare details: Ticketed				
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air WN253 09May WN206 10May	Total: USD 486.39	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	